

**GOVERNMENT OF TELANGANA**  
**ABSTRACT:**

Office Procedure - Minorities Welfare Department - BSNL Cellular Telephones - Cellular Phone of Secretary to Government - Bill for the period from 01.04.2016 to 30.04.2016 - Expenditure - Sanction - Orders - Issued.

---

**MINORITIES WELFARE (OP & BUDGET) DEPARTMENT**

**G.O.Rt.No. 100**

**Dated: 12.05.2016.**

**Read the following:**

1. From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, Dt: 11-11-03 of ITC Deptt.
2. Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
3. Bills received from M/s. BSNL Ltd., Hyderabad, Bill Nos. 886168827, Dt. 04.05.2016.

\*\*\*\*\*

**O R D E R :**

Sanction is hereby accorded for payment of an amount of **Rs.611/- (Rupees Six Hundred and Eleven Only)** to M/s. Bharat Sanchar Nigam Limited, Hyderabad towards Cellular telephone charges, bearing No. 9441481455 during period from 01.04.2016 to 30.04.2016 for the official use of Secretary to Government, Minorities Welfare Department.

2. The amount sanctioned above shall be debited to "2251 - Secretariat Social Services-090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office Expenses - 131 - Service Postage, Telegrams and Telephone charges."
3. The Minorities Welfare (OP/Claims) Department are requested to draw for an amount of **Rs.611/- (Rupees Six Hundred and Eleven Only)** and credit the same in favour of A.O. (Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SYED OMER JALEEL**  
**SECRETARY TO GOVERNMENT**

To

The A.O.(Cash), BSNL, Hyderabad.

The Minorities Welfare (OP/Claims) Department,

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: P.S. to Secy to Govt., M.W. Dept.

SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**